

Form prescribed by  
Comptroller General U. S.

September 7, 1950

Gen. Reg. No. 51, Supp. No. 11)

(Amended February 20, 1952)

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 330

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1193

To

(Payee)

PAID BY

SAPC 7890  
COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				1,095	89 ✓
		STATINTL					
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Shipped from		to	Weight	Government B/L No.		Total	\$ 1,095 89 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 7/

STATINTL

Per

Title

Amount verified; correct for

(Signature or initials)

1095 89

Contract No.

A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVING OFFICER

27 JUL 1956

CONTRACTING OFFICER

STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ } favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary".  
 † If the ability to certify to purchases is provided for in the contract, the signature of the certifying officer is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and \_\_\_\_\_, his official title.

Per

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100013-3

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Public Voucher for Purchase of  
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 330

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System II  Direct Costs Properly Chargeable to Contract A101 for the period 6-18-56 thru 6-24-56  Labor Week Ending June 24, 1956  Overhead computed for the Electronic Instrumentation Division at interim rate of [REDACTED]  Total Labor & Overhead  G & A expense computed at interim rate of [REDACTED]  Total Costs					
						\$ 1,095	89 ✓

STATINTL

STATINTL

STATINTL